

# City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 181687 **Version**: 2

Type: Resolution Status: Passed

File created: 2/26/2019 In control: COMMON COUNCIL

On agenda: Final action: 3/26/2019

**Effective date:** 

Title: Resolution approving construction of nonassessable public improvements at various locations and

appropriating funds for these purposes with the City construction cost estimated to be \$3,454,000 for

a total estimated cost of these projects being \$4,517,000.

Sponsors:

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
2/26/2019	0	COMMON COUNCIL	ASSIGNED TO		
3/6/2019	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
3/6/2019	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/26/2019	1	COMMON COUNCIL	AMENDED	Pass	15:0
3/26/2019	1	COMMON COUNCIL	ADOPTED	Pass	15:0
4/5/2019	1	MAYOR	SIGNED		

181687

**SUBSTITUTE 2** 

171854

THE CHAIR

Resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$3,454,000 for a total estimated cost of these projects being \$4,517,000.

This resolution directs the installation and construction of certain public improvements which have been determined to be nonassessable by the Commissioner of Public Works. The City cost of the projects approved by this resolution is estimated to be \$3,454,000. The total estimated cost of these projects is \$4,517,000.

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions determining it necessary and in the public interest to construct nonassessable improvements; and

Whereas, Plans, specifications and cost estimates have been prepared for the following described improvements:

1st Aldermanic District

N. 37th St. - W. Hampton Ave. to W. Fairmount Ave. (WT410160666) File Number 150118: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$665,000). The total estimated cost of this project including the requested

#### File #: 181687, Version: 2

amount is \$690,000. This project is anticipated to be completed during the 2019 construction season.

#### 3rd Aldermanic District

N. Prospect Ave. - E. Knapp St. to E. Curtis St. (SM495180016) File Number 171854: Relaying storm sewer and Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost of this project including the requested amount is \$89,000. This project is anticipated to be completed during the 2019 construction season.

## 4th Aldermanic District

- N. Broadway -- E. Highland Ave. to E. Juneau Ave. (SM495180043) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$135,000. The total estimated cost of this project including the requested amount is \$147,000. This project is anticipated to be completed during the 2019 construction season.
- N. Broadway E. Kilbourn Ave. to 150 +/- south of E. Highland Ave. (SM495180049) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$116,000). The total estimated cost of this project including the requested amount is \$128,000. This project is anticipated to be completed during the 2019 construction season.
- E. Highland Ave. N. Market St. to N. Broadway (SM495180042) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$106,000). The total estimated cost of this project including the requested amount is \$118,000. This project is anticipated to be completed during the 2019 construction season.

#### 5th Aldermanic District

- W. Auer Ave. N. 88th St. to N. 89th St. (WT410190631) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$84,000). The total estimated cost of this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2019 construction season.
- N. 88th St.-W. Auer Ave. to W. Concordia Ave. (WT410190630) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$223,000). The total estimated cost of this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2019 construction season.
- N. 92nd St. W. Auer Ave. to W. Concordia Ave. (WT410160601) File Number 151289: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$20,000). (Additional funds \$20,000; Final Authority \$260,000). The total estimated cost of this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2019 construction season.

#### 7th Aldermanic District

N. 38th St. - W. Glendale Ave. to W. Courtland Ave. (WT410160619) File Number 151289: Relaying

## File #: 181687, Version: 2

water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$70,000). (Additional funds \$70,000; Final Authority \$370,000). The total estimated cost of this project including the requested amount is \$440,000. This project is anticipated to be completed during the 2020 construction season.

N. 42nd St. - W. Glendale Ave. to W. Peck Pl. (WT410160618) File Number 151289: Relaying Water Main (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$20,000). (Additional funds \$20,000; Final Authority \$210,000).

The total estimated cost of this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2019 construction season.

## 8th Aldermanic District

W. St. Paul Ave. - 600' east of W. Greves St. to N. 25th St. (WT410180613) File Number 161562: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$377,000).

The total estimated cost of this project including the requested amount is \$405,000. This project is anticipated to be completed during the 2019 construction season.

## 12th Aldermanic District

W. Pierce St. - S. 9th St. to S. 10th St. (WT410160649) File Number 150118: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$155,000). The total estimated cost of this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2019 construction season.

## City wide

Handicap Ramp work to meet ADA requirements for 2016 High Impact Projects (ST216190108): File Number 181686: (Nonassessable High Impact Streets -- \$975,000). The total estimated cost for this project including the requested amount is \$1,000,000. This project is anticipated to be completed during the 2019 construction season.

Crackfilling of various streets by contract (ST211190132): File Number 181686: (Nonassessable Reconstruction Paving Fund -- \$490,000). The total estimated cost for this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2019 construction season.

now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is authorized and directed to proceed with said work; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

## Further Resolved that the following project be deleted from Resolution 181589 and the funds

File #: 181687, Version: 2

be returned to the Non-assessable high impact parent account:

Handicap Ramp work to meet ADA requirements for 2016 High Impact Projects (ST216170109): File Number 181588: (Nonassessable High Impact Streets -- \$500,000). The total estimated cost for this project including the requested amount is \$1,500,000. This project is anticipated to be completed during the 2019 construction season; and, be it

Further Resolved, That the City Comptroller is authorized to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division Mary Dziewiontkoski/dl Nfr 9 Sub 02/20/2019